## Attachment A

## State Agency Template Community Eligibility Provision (CEP) Annual Notification of Schools

State agency:

## Instructions:

- In columns 1-6, enter the LEA ID, LEA name, school ID, school name, and the identified student percentage (ISP) or proxy ISP.
- An "X" will appear in the appropriate column between columns 7-8. There should only be one "X" in columns 7-8.
- Place an "X" in **column 9** if the school in column 4 is currently participating in CEP.
- Place an "I" in column 10 if the school in column 4 is participating in CEP as an individual site.
- Place a "G" in column 11 if the school in column 4 is participating in CEP as part of a CEP grouping of schools.
- Place a "D" in column 12 is the school in column 4 is participating in CEP as part of a district-wide adoption of CEP.
- Place an "X" in column 13 if the school in column 4 is eligible for a Grace Year.
- Complete column 14 for all near-eligible, eligible, and participating CEP schools.
- Provide additional comments or clarifications in column 15.
- Submit completed template to cepnotification@fns.usda.gov by DATE to publish the list of school receiving CEP eligibility notices on your website. This information will be linked to FNS' CEP web site.

				FOR THE ISP, ONLY USE COLUMN 5 <u>OR</u> 6		COLUMNS 7 & 8 AUTOMATICALLY POPULATE (Only One Column Should Be Marked per School)			FOR PARTICIPATING CEP SCHOOLS ONLY (Only Mark One)			FOR NEAR-ELIGIBLE, ELIGIBLE, AND PARTICIPATING CEP SCHOOLS ONLY		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
LEA ID	LEA Name	School ID	School Name	Identified Student Percentage (ISP)	Proxy Identified Student Percentage (ISP)	Eligible to Participate	Near Eligible to Participate	Currently Participating	Participating as an Individual Site	Participating as part of a Group of Schools	Participating as Part of an Entire District	Participating in Year 4 and Eligible for a Grace Year	Student Enrollment in Near-Eligible, Eligible, and Participating CEP Schools	Comments
LEA ID, as reported on the FNS-742, for the LEA entered in column 2. All LEAs included in the tab "LEA wide Notification Report" should be listed in this column.	Enter the LEA name, as reported on the FNS-742, for the school in column 4. All LEAs included in the tab "LEA wide Notification Report" should be listed in this column.	Enter the school ID for the school in column 4.	Enter the school name for all schools in all LEAs with at least one CEP-eligible school. All schools in the LEAs provided in the 'LEA wide Notification Report' tab should be listed.	Enter the school-level ISP as of April 1, 2016. ISP = # of Identified students divided by total enrollment. Enter the ISP as a percentage rounded to two decimals. Ex: 62.50% DO NOT INCLUDE THE 1.6 MULTIPLER  An ISP greater than 100.00% will result in an error and the cells will be highlighted red until corrected.	If the actual ISP is unavailable, enter the proxy ISP, as of April 1, 2016. Proxy ISP = # of directly certified students with SNAP divided by total enrollment. Refer to column 5 for additional instructions.  If using column 5 for the ISP, leave this column blank. Entering the ISP in both columns 5 and 6 will result in an error response.	An "X" will appear in this column if the school in column is eligible to participate in CEP. (ISP in column 5 or 6 is >=40%)	An "X" will appear in this column if the school in column if the school in column is in early eligible to column is carely eligible to EP. (ISP in column 5 or 6 is >=30% and <40%)	Place an "X" in this column if the school in Column 4 is currently participating in CEP.  Note: The "X" is <u>not</u> case sensitive. Using any other letter or icon will result in an error and the cells will be highlighted red	Place an "I" in this column if the school in column 4 is currently participating in CEP as an individual site.  Note: The "I" is not case sensitive. Using any other letter or icon will result in an error and the cells will be highlighted red until corrected.	Place a "G" in this column if the school in column if the school in column 4 is currently participating in CEP as part of a group of schools.  Mark this column using G1, G2, G3, etc. to distinguish between CEP groupings, if applicable.  Note: The "G" is not case sensitive. Using any other letter or icon will result in a error and the cells will be highlighted red until corrected.	Place a "D" in this column if the school in column 4 is currently participating in CEP as part of a district-wide adoption of CEP.  Use column 11 for any school in an LEA that is participating in CEP in all schools but are participating in Separation of a group of schools.  Note: The "D" is not case sensitive. Using any other letter or icon will result in an error and the cells will be highlighted red until corrected.	Place an "X" in this column if the school in column 4 is currently in the 4th year of the participation and is eligible for a Grace Year.  (ISP>=30% and <40%.)  Note: The "X" is not case sensitive. Using any other letter or icon will result in an error and the cells will be highlighted red until corrected.	If the school in column 4 is currently participating in CEP, eligible to participate or mear-leighle to participate or mear-leighle to participate (there is an "X" in column 7, 8 or 9), enter the total # of students enrolled at the school (denominator of iSP).  A yellow cell in this column indicates missing enrollment data. Enter the school-level total enrollment to clear the cell color.	
3005	Minnewauken Public	5741	Minnewauken Public	63 12		X		x			D		276	
	Oberon Public School	6226 Oberon Public School		77.23		X		X			D		49	
	Warwick Public School	9219 Warwick Public School		62.5		x		x			D		256	
3030	Four Winds	2903 Four Winds Elementary		69.63		X		X			D		530	
3030	Four Winds	2910	Four Winds High School	69.63		Х		х			D		127	
	United Tribes Technical College	8830 Theodore Jamerson Elementary		85.23		X		x			D		119	
13037	Twin Buttes School	8582	Twin Buttes School	75.67		х		х			D		35	
18127	Emerado Public	2362 Emerado Public		46.07		Х		х			D		114	
40001	Dunseith Public Schools	1968 Dunseith Elementary		55.53		Х		х			D		252	
40001	Dunseith Public Schools	1966	Dunseith High School	55.53		Х		х			D		247	
40003	St John Public		St John Public	59.41		Х		х			D		402	
40007	Belcourt Public Schools	8461	Tiny Turtles Preschool	60.59		Х		х			D		40	
	Belcourt Public Schools	8565 Turtle Mountain Elementary		60.59		х		х			D		815	
	Belcourt Public Schools	8566	Turtle Mountain Middle School	60.59		X		х			D		351	
	Belcourt Public Schools		Turtle Mountain High School	60.59		Х		х			D		471	
	Ojibwa Indian School		Ojibwa Indian School	74.37		Х		х			D		259	
	St Ann's Catholic School	8119 St Ann's Catholic School		60		Х		х			D		39	
	Dunseith Day Elementary School		Dunseith Day Elementary School	63.38		Х		х			D		251	
	Solen Public Schools		Cannonball Elementary	89.88		Х		х			D		105	
	Solen Public Schools		Solen High School	89.88		Х		х			D		69	
43004	Fort Yates Public School	2921	Fort Yates Public School	59.76		X		х			D		198	